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Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Fri 11/22/2013 8:53:57 PM
Subject: LPRSA - River Mile 10.9 Trust Invoices (1 of 1)
[AECOM Invoice 37384196 Sept '13 RM 10.9 RA Trust Services.pdf](#)
[RM 10.9 Removal Action Invoice 132068 Sept '13.pdf](#)
[Cooperating Parties Group 10651 11 1 2013.pdf](#)
[NW-#448938-v1-lprsa - 11 22 13 10 9 claim certificates.pdf](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. de maximis, inc. invoice no.: 132068 for River Mile 10.9 Removal Action Project field oversight services provided during September 2013 on the RM 10.9 Removal Action (Project #3233). Also included are charges from ddms for data management services associated with environmental monitoring required by the RM 10.9 Removal Action Work Plan and submitted to EPA. Project Code 3233A costs are for night-time security coverage provided by the Bergen County Park Police in Riverside Park during dredging activities;
2. mab.environmental, LLC invoice no.: 10651 for October 2013 RM 10.9 services; and
3. AECOM Environmental invoice no.: 37384196 covering July - September 2013 services associated with data management support to CH2M Hill re RM 10.9 shoreline sediment sampling data and field notes chargeable to the RM 10.9 Removal Action Trust.

In accordance with the River Mile 10.9 Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Lower Passaic River Cooperating Parties Group River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,
Dawn

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